



**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: August 16, 2013

INVOICE NUMBER: 38113021988

CH2M HILL PROJECT NUMBER: 469312

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Roger McCready

PROJECT: FEASIBILITY STUDY

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 26-JUL-13

TASK	DESCRIPTION	CURRENT INVOICE
MT	MEETINGS-TECHNICAL COMMITTEE	\$ 3,340.00
PM	PROJECT MANAGEMENT	\$ 3,720.50
PS	PROJECT SCHEDULE	\$ -
SS	STRATEGIC SUPPORT	\$ -

DUE THIS INVOICE: \$ 7,060.50

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY

DATE: 08/16/13
INVOICE NUMBER: 38113021988

TASK MT	MEETINGS-TECHNICAL COMMITTEE	Services through:	7/26/2013
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DESCRIPTION OF SERVICES: John Claussen and Roger McCready prepare and attend the July TC Mtg

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	MT.01	CLAUSSEN, JOHN	9.00	189.00	1,701.00
	MT.01	MCCREADY, ROGER	11.00	149.00	1,639.00
	LABOR HOUR TOTAL:		20.00	LABOR TOTAL:	\$ 3,340.00
	TASK MT TOTAL:				\$ 3,340.00

TASK PM	PROJECT MANAGEMENT	Services through:	7/26/2013
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DESCRIPTION OF SERVICES: Complete the necessary project management activities that ensure the project (task orders) are on schedule and within agreed upon budgets. Maintain compliance with the Agreement and Task Orders Initiate weekly work descriptions compilation.

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	PM.01	DEPOY, ANDREA	5.00	128.00	640.00
	PM.01	HOLLAND, MARK E	0.50	177.00	88.50
	PM.01	KROGER, ERIC	1.00	154.00	154.00
	PM.01	MC NALLY, SANDRA K	5.40	50.00	270.00
	PM.01	MCCREADY, ROGER	17.00	149.00	2,533.00
	PM.01	PALMER, VICTORIA LEEANN	0.50	70.00	35.00
	LABOR HOUR TOTAL:		29.40	LABOR TOTAL:	\$ 3,720.50
	TASK PM TOTAL:				\$ 3,720.50

INVOICE TOTAL: \$ 7,060.50